PHONEHUB IO LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

The Laurel Partnership Ltd

DBH16 Diss Business Hub
Hopper Way
Diss
Norfolk
IP22 4GT

Phonehub IO Ltd
Balance Sheet
As at 30 April 2017

Registered number: 09568821

	2017	2016
	£	£
Fixed assets	23,929	20,794
Current assets	20,453	14,836
Creditors: Amounts Falling Due Within One Year	(1,008)	-
NET CURRENT ASSETS	19,445	14,836
TOTAL ASSETS LESS CURRENT LIABILITIES	43,374	35,630
Accruals and deferred income	(960)	-
NET ASSETS	42,414	35,630
CAPITAL AND RESERVES	42,414	35,630

Notes

1. **General Information**

Phonehub IO Ltd Registered number 09568821 is a limited by shares company incorporated in England & Wales. The Registered Office is St Faiths House, Mountergate, Norwich, NR1 1PY.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alexander Redston

15/01/2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.